2016

Kentucky Emergency Response Commission (KERC)

Kentucky Emergency Management (KYEM)



KERC DOCUMENT LIBRARY

This packet contains documentation regarding the complete library of Kentucky Emergency Response Commission (KERC) materials. It contains both required and optional materials for all aspects of LEPC activity including but not limited to planning and grants.

KERC Document: 001-LIB

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KERC Document Management Process

The KERC Document Library shall provide the official organizing, naming, and numbering protocol for all current and future forms. The KERC has adopted the "KERC Document Library" as the official document management process where which all approved KERC forms will be demonstrated.

Organization

KERC Documents are organized according to their probable end-user purpose, i.e., grouped according to who will ultimately be using or what program the document will be used for.

Numbering Protocol

- 0-99 KERC Organization and Program Documents
- 100's Grant Application Documents
- 300's Planning Documents
- 500's Optional Documents
- 700's Guidance Manuals and Training Modules
- 800's Kentucky Emergency Response Commission Policy Documents

Naming Protocol

KERC Documents are named using a simple three digit number followed by initials or a simple abbreviation of the document name.

Electronic Submission Requirements

All LEPCs shall submit documentation in the current approved form as listed within the KERC Document Library. All documents must be submitted by LEPCs utilizing the most current electronic format of the form listed within the KERC Document Library.

Electronic KERC Document Library

Electronic formats of all documents as listed within the KERC Document Library will be made available to LEPCs through download from either the KYEM External SharePoint (or similar public location as designated by the Kentucky Division of Emergency Management), or download from the public KYEM Website on any/all of the KERC related pages: KERC, LEPC, SARA Title III.

KYEM Website - LEPC & SARA Title III Pages

http://kyem.ky.gov/Who%20We%20Are/Pages/KERC.aspx

http://kyem.ky.gov/Who%20We%20Are/Pages/LEPC.aspx

http://kyem.ky.gov/programs/Pages/SARATitleIII.aspx

KYEM External SharePoint - KYEM Forms

http://www.kyemweb.com/kyem/KYEM%20Forms/Forms/AllItems.aspx

Noteworthy Resources

The following and other relevant items can be found in at least one of the Document Libraries found on the above websites:

• EPCRA: (SARA-TITLE-III)

List of Lists

• KRS 39E

• Tier2 Retail Gas Station Reporting Rule

• 106 KAR 1.081 - 1.131

SharePoint Posting & Notification

For all LEPC Grant documentation requirements items are either to be submitted directly to the KYEM AM or the KERC Chair, or the designee. In all cases the Chair's designee would constitute LEPC Program Staff in Frankfort and documents should be "submitted" in the following manner:

- 1) LEPC representative uploads documentation to County SharePoint Folder
- 2) LEPC representative emails KYEM AM and LEPC Program coordinator

Email must include specifically:

- a) Which document was uploaded (xxxx)
- b) Where document is located (xxxx)

ALL forms and manuals are posted at the following:

KERC Mailing Address: Kentucky Emergency Response Commission

c/o LEPC Program Manager

EOC, Boone National Guard Center

110 Minuteman Parkway Frankfort, KY 40601

Noteworthy Websites

National Association of SARA Title III Program Officials

http://www.nasttpo.com/

EPA - EPCRA information

http://www2.epa.gov/epcra

EPA Risk Management Program

http://www2.epa.gov/rmp

CAMEO (Computer Aided Management for Emergency Operations)

http://www2.epa.gov/cameo

Department of Homeland Security (DHS)

Chemical Facility Anti-Terrorism Standards (CFATS)

http://www.dhs.gov/chemical-facility-anti-terrorism-standards

2016

Kentucky Emergency Response Commission (KERC)

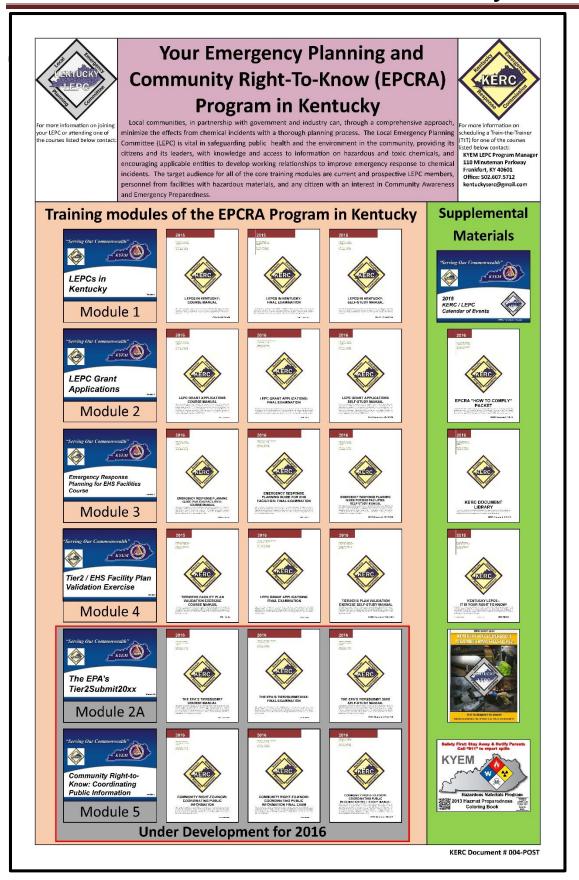
Kentucky Emergency Management (KYEM)



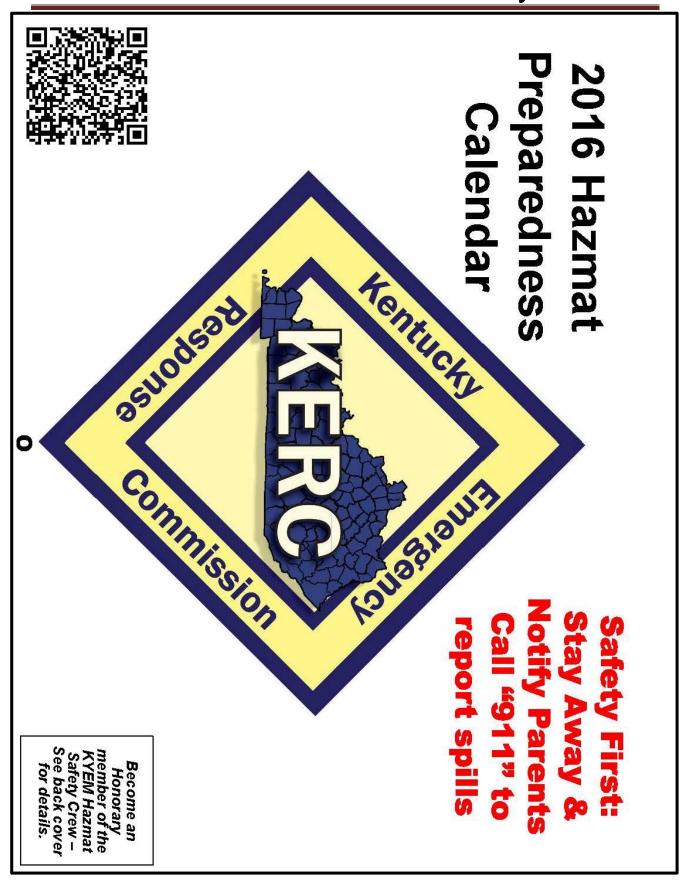
KERC DOCUMENT LIBRARY

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KERC Document: 001-LIB







DUTIES OF THE LEPC

- EHS Facility emergency response plans Develop, maintain, and annually review al (Tab Q-7's) in their community
- Establish a 24-hour warning point for reporting hazardous substance releases
- Educate the public about the risks access to Tier2 reports, chemical Manage and provide the public with release reports, and Tab Q-7 plans
- Conduct Community Exercises

communities, whether accidental or routine

involved with chemical releases in their

- designate an Emergency Coordinator for their district Appoint officers, a chairperson, and
- Prepare and Submit By-Laws to Kentucky Emergency Management
- public notice of meetings to KYEM Provide a copy of minutes, rosters, and





For additional information contact your county emergency management office or: 110 Minuteman Parkway Suite P-210 Kentucky Emergency Management

http://kyem.ky.gov/Who%20We%20Are/Pages/LEPC.aspx You can also check us out on our website

Connie Estill (502) 607-5732

Frankfort, KY 40601





LOCAL

EMERGENCY

PLANNING

COMMITTEE



to Know! It Is Your Right

July 2015

KERC Form 010-IB

The LEPC



LEPC Defined - It Is Your Right To Know!

WHAT IS AN LEPC?

chemical incidents and disasters health and safety of their community from who share the mission of protecting the (LEPC) are groups of people just like you **Local Emergency Planning Committees**



WHAT DO LEPC's DO?

planning, training and exercises preparedness, response and recovery, hazardous materials: prevention to enhance the following with regard to businesses, and emergency responders Partner with state and local governments

LEPC? DOES MY COUNTY HAVE AN

as the Northern Kentucky LEPC Campbell Counties which work together Each county in Kentucky has an individual LEPC except Boone, Kenton, and

ESTABLISHED?

Amendments and Reauthorization Act Act (EPCRA) under the Superfund Planning and Community Right to Know in 1986 as part of the Emergency (SARA Title III). LEPCs were required to be established

EPCRA

the establishment and functionality of following groups to become involved in

- Law Enforcement

- Hospital Personnel
- Local Environmental Officials
- **Broadcast and Print Media Groups**
- Owners and Operators of Regulated

EPCRA also established reporting

HOW LONG HAVE LEPC'S BEEN

EPCRA required representatives of the

- Local and state elected officials
- **Emergency Management**
- Firefighting and EMS Personnel
- Health Department Officials
- Transportation Representatives
- Community Groups and Organizations
- **Business and Industry Leaders**

requirements for facilities with nazardous materials

Planning Committee (LEPC)

WHAT CAN YOU DO?

- You can become involved in your making process LEPC and be a part of the decision
- your community, stay informed, and you can still attend LEPC meetings in If you don't want to become a member provide input.
- emergency response plan Review and comment on your local
- Participate in decisions that affect the your community health and safety of the citizens in

Conducting Exercises

validate plans. emergency. LEPCs and their facilities conduct regular exercises to test and response plan actually works is during an The worst time to check if the established



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- public notice of meetings to KYEM Provide a copy of minutes, rosters, and





For additional information contact your county emergency management office or: Frankfort, KY 40601 110 Minuteman Parkway Suite P-210 Connie Estill (502) 607-5732 Kentucky Emergency Management

to Know!











LOCAL **EMERGENCY**

PLANNING

COMMITTEE

July 2015

http://kyem.ky.gov/Who%20We%20Are/Pages/LEPC.aspx

You can also check us out on our website

KERC Form 010B-IB

The LEPC

It Is Your Right



LEPC Defined - It Is Your Right To Know!

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- Local and state elected officials
- Law Enforcement
- Hospital Personnel
- Transportation Representatives
- Community Groups and
- Owners and Operators of Regulated

hazardous materials

their LEPC;

- Firefighting and EMS Personnel **Emergency Management**
- Health Department Officials
- Local Environmental Officials
- **Broadcast and Print Media Groups**
- Organizations
- **Business and Industry Leaders**

requirements for facilities with EPCRA also established reporting

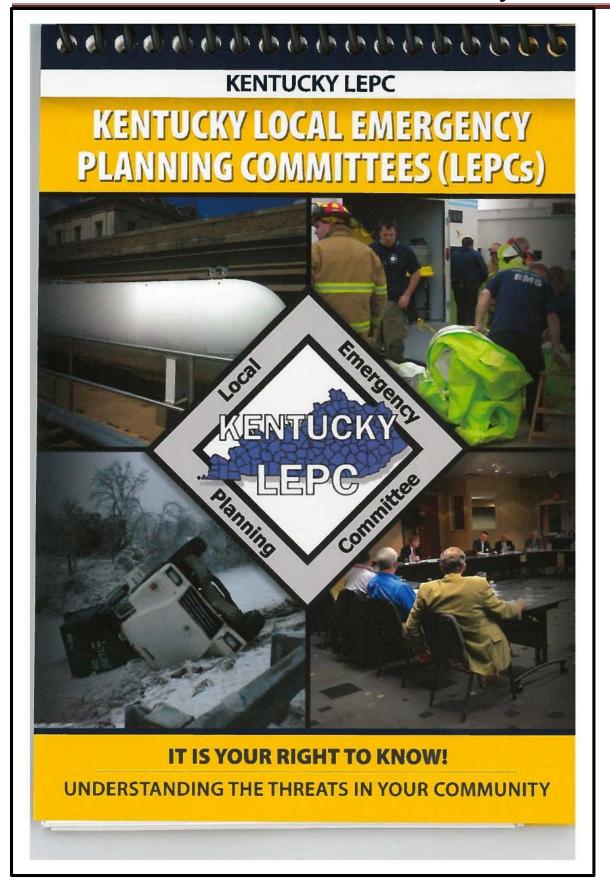
WHAT CAN YOU DO?

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2016

Kentucky Emergency Response Commission

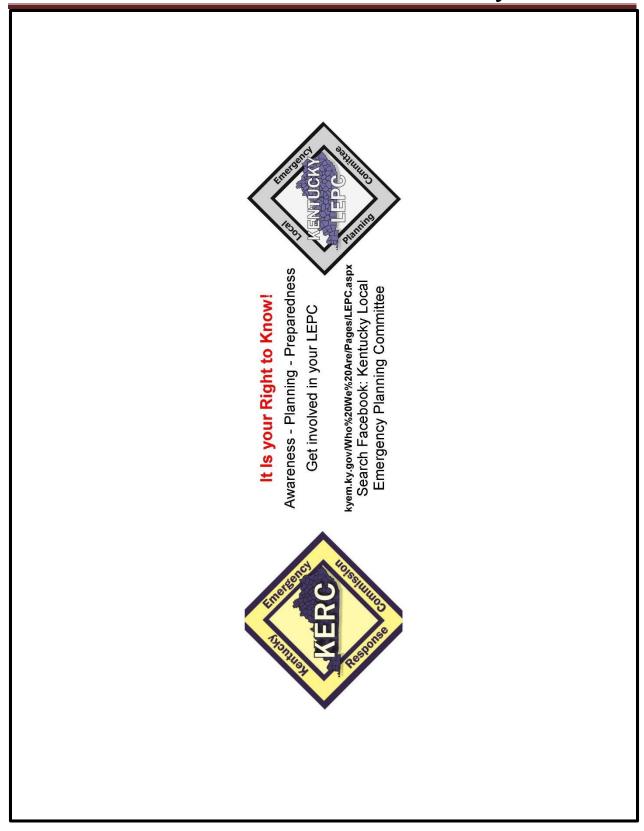
Kentucky Emergency Management

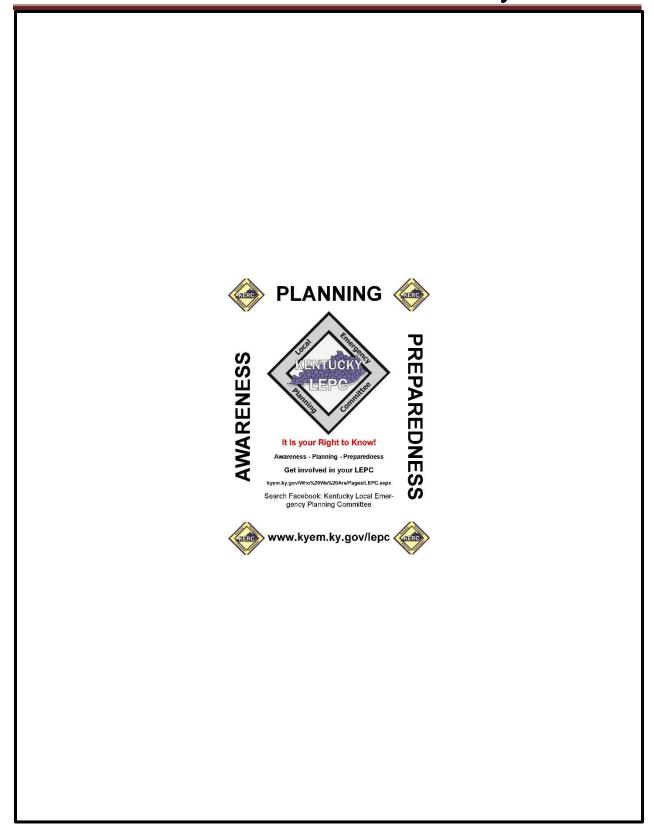


KENTUCKY LEPCS - IT IS YOUR RIGHT TO KNOW!

Kentucky Local Emergency Planning Committees (LEPC) forge partnerships with government agencies, emergency responders, and local businesses to help enhance response to any hazard that could threaten a community. LEPC members represent a wide cross section of the community with many areas of interest and expertise. This document provides an overview of the various roles and responsibilities Kentucky LEPCs must fulfill.

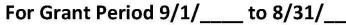
9/30/2015 11:25 AM Page | 1 **KERC: 020B-QSPDF**







LEPC Grant Application





County:	Type County Name
KYEM Area:	Type KYEM Area #

<u>Due Dates:</u> LEPCs to KYEM AM – April 1st KYEM AM to State – May 1st

Final Award - Sept. 15th

Type Date Received By KYEM AM

Type Date Received by State (KERC) Designee

<u>Due Date:</u> No later than <u>April 1st</u> the local emergency planning committee shall submit a Grant Application on KERC Form 101-GA to the KYEM Area Manager (AM).

Type # of

KERC Approved EHS Facility Emergency Response Plans (TAB Q-7) in the planning district

Grant Recipient

Electronic Funds Transfers (EFTs) are payable to the Local Emergency Planning Committee (LEPC). The LEPC Chairperson, or Authorized Applicant, is authorized to apply for and manage the grant.

Local Emergency Planning Committee (LEPC) bylaws must identify the position or person who will be responsible for accountability for the funds and who will be listed as the authorized applicant as shown on

 LEPC Chairman:
 Type Chair Name
 Applicant:
 Type Authorized Applicant Name

 Street Address:
 Type Street Address
 Street Address:
 Type Street Address

 City and Zip:
 Type City & Zip
 City and Zip:
 Type City & Zip

 Daytime Phone:
 Type Daytime Phone
 Daytime Phone:
 Type Daytime Phone

The LEPC Chairperson shall provide the Name and Address of the bank where the EFT shall be deposited.

Bank Name: Type Bank Name

Street Address: Type Street Address

City and Zip: Type City & Zip

LEPCs shall submit the grant application, KERC form 101-GA, to their State Division of Emergency Management Area Manager. All required documentation shall accompany the form. Incomplete grant applications may delay processing and may result in invalidating the request.

State agencies shall submit the grant application, to the Chairman of the Kentucky Emergency Response Commission, or designee. All required documentation shall accompany the form. Incomplete grant applications may delay processing and may result in invalidating the request.

Certification: I, the undersigned, certify to the Kentucky Emergency Response Commission (KERC) that all the information is true and accurate. I further represent that the money received under this grant program will be used for the administration, development, and implementation of the Kentucky Emergency Planning and Community Right-to-Know program, known as SARA Title III, within guidelines mandated by PL 99-499/Title III, KRS Chapter 39E, and subsequent regulations.

Typed LEPC Chair name

Chair

Local Emergency Planning Committee

9/30/2015 1:25 PM Page 1 of 1 **KERC Form: 101-GA**



County: KYEM Region:

Type KYEM Area #

LEPC Detailed Budget For Grant Period 9/1/____ to 8/31/



Due Date: No later than June 1st all applicant agencies shall submit a detailed budget, KERC Form 102-DB, to the Chairman of the Kentucky Emergency Response Commission or designee, identifying how the funds requested on the Grant Application, KERC Form 101-GA, are to be spent

Budget Categories		Grant Funds	Carry-Over	Planned Grant	Grant Award
budget categories	category bestription (Allowable Experiorules)	Requested	Grant Funds	Percentage (%)	State Use Only
	Includes publishing required Right-to-Know notices or other Right-to-				
Right-to-Know:	Know materials.				
	Includes expenses associated with records and data management for				
Data Management	facility emergency planning notification.				
	Includes 24-hour warning point for releases and cost of telephone,				
reiepnone:	fax, and Internet for LEPCs.				
5	Includes contracts to support KRS 39E. Must comply with all state				
services:	laws and regulations.				
Office Compliant	Includes postage, printing, copying, paper, pens, or other office				
Office supplies:	supplies necessary to support the LEPC office.				
	Includes file cabinets, desks, chairs, or other office furniture for the				
Furniture:	LEPC office.				
KERC Approved	Includes travel, per diem, and fees to attend or hire trainers for KERC				
Training:	approved training necessary to implement SARA Title III.				
Total:		0	0		\$

All required documentation shall accompany the form. Incomplete forms may delay processing and may result in invalidating the request

accurate. I further represent that the money received under this grant program will be used for the administration, development, and by PL 99-499/Title III, KRS Chapter 39E, and subsequent regulations. implementation of the Kentucky Emergency Planning and Community Right-to-Know program, known as SARA Title III, within guidelines mandated Certification: Certification I, the undersigned, certify to the Kentucky Emergency Response Commission (KERC) that all the information is true and

Chair Local Emergency Planning Committee	Typed LEPC Chair name
Date	Type date

Page 1 of 1

KERC Form: 102-DB

9/30/2015 10:42 AM

KERC 001-LIB



For Grant Period 9/1/_ Personal Property Inventory __ to 8/31/



valued in excess of \$500.00. Commission or designee, a Personal Property Inventory (KERC Form 103-PPI) identifying all property items purchased using KERC Grant funds and Due Date: No later than December 1st local emergency planning committees shall submit to the Chairman of the Kentucky Emergency Response

KYEM Region:

ype County Name

Description	Quantity	Cost	Serial Number PO Number PO Date	PO Number	PO Date	Comments
Example: Ipad 2	1	00.005\$	\$500.00 9876543210 888 555 222 12/28/2012	888 555 222	12/28/2012	Dropped - broken - Surplus

further represent that the items purchased under this grant program will be used for the administration, development, and implementation of the Chapter 39E, and subsequent regulations. Certification: I, the undersigned, certify to the Kentucky Emergency Response Commission (KERC) that all the information is true and accurate. I Kentucky Emergency Planning and Community Right-to-Know program, known as SARA Title III, within guidelines mandated by PL 99-499/Title III, KRS Date

9/30/2015 10:13 AM

Page 1 of 1

Local Emergency Planning Committee

KERC Form: 103-PPI KERC 001-LIB 9/30/2015 1:46 PM Page | 21 DRAFT



LEPC Membership Cover Page



Due Date: No later than December 1 each year, the local emergency planning committee shall submit an updated membership list and cover page (KERC Form 104-MCP) to the Chairman of the Kentucky Emergency Response Commission, or designee.

County: Type County Name

KYEM Region: Type KYEM Area #

Type # Total number of LEPC members listed on membership list

1. Our LEPC includes representatives from each of the following groups (KRS 39E.040), check all that

A. Elected Local Officials	Yes / No
B. Law Enforcement	Yes / No
C. Emergency Management	Yes / No
D. Fire Service	Yes / No
E. Medical Services	Yes / No
F. School Districts	Yes / No
G. Local Environmental	Yes / No
H. Transportation	Yes / No
I. Broadcast and Print Media	Yes / No
J. Community Groups	Yes / No
Owners and operators of	
K. Facilities Subject to EPCRA	Yes / No

- 2. LEPC members shall be appointed by the KERC and shall be considered as agents of the state for all purposes, including purposes of liability protection (KRS 39E.100).
- 3. LEPC's must appoint a committee chairman, from among its members, for a term of two (2) years. LEPC's may establish attendance standards for continued membership and shall advise the commission of any additions or deletions from the membership that are desired (KRS 39E.110)
- 4. No later than December 1st annually, LEPC's shall submit an updated membership list to the KERC (106 KAR 1:091).

Certification: I, the undersigned, certify to the Kentucky Emergency Response Commission (KERC) that all the information is true and accurate.

Type LEPC Chair name

Chair

Date

Local Emergency Planning Committee

9/30/2015 11:51 AM Page 1 of 1 **KERC Form 104-MCP**



Grant Ledger

Current through

Response Commission or designee, documentation of expenditures, including but not limited to, bank statements, canceled checks Due Date: invoices, receipts, and a LEPC Grant Ledger (KERC Form 105-GL) for the preceding year. No later than April 1st the local emergency planning committee shall provide the Chairman of the Kentucky Emergency

· Connection			2000							
KYEM Area:		Type KYEM Area	rea							
Prepared by:		Type Preparers Name	Name							
Title:		Type Preparers Title	Title							
Date:		Type Date						3	ā	
			Right to Know	DATA MGMT	PHONE	SERVICES SUPPLIES		FURNITURE	TRAINING TOTAL	TOTAL
	AWARDED	Ö	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
	CARRY-OVER)VER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
	BALANCE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Evample: Office May Paper	173 156	1011/11/15	45 000 00	45 000 00	95 000 00	45 000 00	45 000 00	65 000 00	85 000 00	\$50 000
									L	
	1									
Carry-Over			\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0
Total Expended			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Grand Total	6		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0

KERC Form: 105-GL

1 of 1

11/13/2015 3:00 PM



PUBLIC (LEGAL) NOTICE ADVERTISEMENT



of the newspaper and the date of publication. Emergency Response Commission, or designee, with a photocopy of the "Public (Legal) Notice Advertisement" published as described clearly showing the name set out in Section 7 of 106 KAP 1.091. No later than February 28th Local Emergency Planning Committees must provide the Chairman of the Kentucky emergency planning committee shall publish public information on committee activities entitled "Public (Legal) Notice Advertisement" on KERC form 107-PLN as Due Date: No later than January 31st each calendar year (January 1 through December 31) in accordance with KRS Chapter 424 (Legal Notice), the loca

PUBLIC (LEGAL) NOTICE ADVERTISEMENT

COUNTY EMERGENCY PLANNING COMMITTEE

as required by SARA, is (emergency number adopted by county planning committee) as required by the Kentucky Open Records Law. The local 24-hour telephone number for purposes of emergency notification, open for inspection, and members of the public who wish to review these records may do so (normal hours of business) or contacted by telephone at (area code), (telephone number established by the committee). The (name of county) County of county) County Emergency Planning Committee, (working address of chairman or committee), (city), Kentucky (zip code) contact the (name of county) County Emergency Planning Committee by writing (name of chairman), Chairman of the (name SARA Law, and the open meetings and open records provisions of Kentucky Revised Statutes. Members of the public may material safety data sheets, and inventory forms, or any follow-up emergency notices as may subsequently be issued, are provided in KRS 61.820 and KRS 61.825. Records of the Planning Committee, including the county emergency response plan, with the Kentucky Open Meetings Law. Members of the public may request to be notified of regular or special meetings as Emergency Planning Committee conducts meetings at (name of building), (local address), or at other locations, in accordance (Eastern or Central Time), (days of the week), at (location of the office or place where custodian keeps the committee files) (PL 99-499), the following information is provided in compliance with the Community Right-to-Know requirements of the Pursuant to Section 324, Title III of the 1986 Federal Superfund Amendments and Reauthorization Act (SARA) of 1986

9/3/2015 1:55 PM

Page 1

KERC Form: 107-PLN

9/30/2015 1:46 PM Page | 24 DRAFT KERC 001-LIB

EHS Facility Pla	an #xx	x_ (C	OVERE	ΞĮ	D F	ACI	LITY I	NAME)
FACILITY NAME	FACILITY E		(\$42) 105		COM	IMUNI	CATIONS	5
(Facility Name)	Name:				Office	е#		
(Street Address)	Title:				FAX	#		
	<u>'</u>				Home	e #		
(City, State & Zip)					R.Fre	eq.		
					Cell #			
(Latitude / Longitude)					Page	r#		
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	ALTERNAT COORDINA							
	Name:				Office	e #		
	Title:				FAX	#		
				ĺ	Hom	e #		
					R.Fre	eq.		
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HAZARDOUS CHEMICAL(S)								
NAME	UN ID # CAS #	FORM	PACKAC CONTAIL				MUMIX YTIT <i>NA</i>	HEALTH HAZARD

*HEALTH HAZARD (detailed description):

SKETCH OF FACILITY AND STORAGE AREAS:

FACILITY RESPONSE POINT (RP) AND DIRECTIONS - Alternate RP:

STAGING AREA - Alternate Staging Area:

TRANSPORTATION ROUTES AND MODES OF TRANSPORTATION:

EHS SUPPLIER INFORMATION

WORST CREDIBLE RELEASE:

VULNERABLE ZONE & QUADRANT MAP:

SPECIAL FACILITIES, CONTACT INFORMATION, & TOTAL POPULATION:

10/29/2015 11:26 AM Page | 1 KERC Form: 301-PT

PROTECTIVE ACTIONS: (SIP/EXIT SIP AND/OR EVACUATION/RE-ENTRY)

EMERGENCY EQUIPMENT ON-HAND/TRAINING/EXERCISING:

MEDICAL CAPABILITIES:

SPILL CONTAINMENT / CLEAN-UP / DISPOSAL:

EMERGENCY NOTIFICATION:

EMERGENCY NOTIFICATION LIS	ST TEMPLATE				
Local 24-hr. Warning Number (LEF	PC)				
State 24-hour warning point for HA	ZMAT Spill Notif	ication			1-800-255-258
Local Emergency Planning Commi	ttee Chair	-	9=	or	
Kentucky Emergency Response C	ommission (KER	(C)			502-607-168
Community HAZMAT Coordinator	(Day)		Ħ	or	
	(Night)	.=	æ	or	
Alternate HAZMAT Coordinator	(Day)	9=	1 16	or	
	(Night)	192	12	or	u u
Local Fire Dept.					H H
Local Police Dept.					
Local EM Director (Day)				or	
	(Night)	æ	12	or	
	Rescue	-		or	
	Ambulance	»=	v=	or	
KYEM Area Manager (AM)				(O)	
				(H)	
Kentucky Department for Environmental Protection (KY-DEP)				ı	502-564-238
24 Hour Hotline					1-800-928-238
National Response Center (NRC)					1-800-424-880
U. S. Environmental Protection Agency (EPA) Hotline					1-800-424-934
10:00 a.m. – 3:00	p.m. EST, Mon.	– Thurs.			
State Fire Marshal					502-573-038
CHEMTREC					1-800-424-930
Kentucky State Police					502-782-180
ALL Special Facilities Loc	ated within the	Vulnerabl	e Zone		

Note: There are two tables in this document. To make document visually more aesthetic you may hide individual cell lines: hover mouse over small directional arrows at the top left-hand corner of each table, right click, select "borders and shading, select all, and click OK.

10/29/2015 11:26 AM Page | 2 KERC Form: 301-PT



LEPC Annual Certification Letter (ACL)



Due Date: No later than <u>April 1st</u> each year, the LEPC shall review all EHS Facility Emergency Response plans and submit an Annual Certification Letter (ACL) to the KYEM AM stating that there were no changes and therefore the plan is correct as is; or the plan has been revised and the revisions are included with the ACL.

County:	Type County Name
KYEM Region:	Type KYEM Area #

Our Local Emergency Planning Committee (LEPC) has reviewed all existing EHS Facility Emergency Response Plans (TAB Q-7's). Based on this review, which includes information that was received from covered facilities by March 1, for the previous calendar year, the LEPC has created new and/or finds changes (have or have not) occurred to the content of these EHS Facility Emergency Response Plans since last submitting an ACL. Enclosed with this ACL are the new or revised EHS Facility Emergency Response Plans, with their required EHS Facility Plan Checklists.

The following is a complete listing of all EHS Facility Plans that have been reviewed by the LEPC as of April 1 and a designation of their current status:

		SEE INSTRUCTIONS	Y/N/NA	Y/N/NA	mm/dd/yyyy
<u>Plan Number</u>	<u>Facility Name</u>	<u>Status</u>	Share Point	<u>Check</u> <u>List</u>	KERC Approval Date

Type# Number of KERC Approved EHS Facility Emergency Response Plans in the planning district.

LEPC's must submit with their ACL a complete plan, highlighting revisions, along with a EHS Facility Plan Checklist for all plans with status listed as: "New" or "Technical Change".

LEPC's must submit a complete plan along with a Ehs Facility Plan Checklist for all plans with status listed as "Under Development" within 60 days of notification that the facility has an EHS in excess of the TPQ.

Certification: I, the undersigned, certify to the Kentucky Emergency Response Commission (KERC) that all the information is true and accurate.

Type LEPC Chair name	Type date		
Chair	Date		
Local Emergency Planning Committee			

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LEPC - EHS Facility Emergency Response Plan CHECKLIST

LEPC - EHS Facility Emergency Response Plan CHECKLIST							
		1 Sultimeries	PC	AN		KE	RC
FACILITY	Plan #	Y	N	Y	N	Y	N
ADMINISTRATIVE INFORMATION							
Section 1: General							
1. Are the page numbers in the footer?							
Section 2: Sketch / Facility Map							
1. Is a sketch of the facility and storage areas inclu							
2. Is sketch of the facility and storage areas legible	?						
3. Does sketch show directional arrow?							
4. Does sketch show location of all EHSs?							
5. Does sketch show facility access road?							
Section 3: Response Point / Staging Area	and Alternatives						
1. Is the facility response point (RP) identified, inc	cluding directions to area?						
2. Is the staging area identified, including direction	ns to area?						
Section 4: Transportation Modes and Re	outes						
1. Are primary modes and routes of transportation	(from the county line to						
the facility) identified?							
2. Are EHS Supplier's company name, POC info,	& phone# identified?						
Section 5: Quadrant Map							
1. Is a Quadrant Map identifying a Vulnerable Zor							
2. Is the location of the facility and, if space permi	ts, all special facilities						
identified on the Quadrant Map?							
3. Is the scale of the Quadrant Map identified?							
4. Is the VZ based on the Worst Credible Release?							
5. Is the radius of the Vulnerable Zone identified of				\perp			
6. Is the procedure used to select the radius of the							
7. Is the type and quantity of chemical used to dete							
8. Is the Quadrant Map divided into four quadrants							
A in the northeast quadrant with the letters incre							
Is the total population for each quadrant listed or							
10. Are the types and quantities of EHS chemicals s	stored on site the same as						
last year?	96. 990						
11. Is the radius of the vulnerable zone the same as	last year?						
A. If the radius has changed							
i. Has a new radius drawing been provided?					9.		
ii. Are changes to affected Special Facilities and							
shown on the drawing and/or provided in the							
3. Are the staging and response points, including a	lternates, the same as last						
year?	•						
A. If a staging and/or response point has changed	l						
i. Has a new radius drawing been provided?							
ii. Are changes to affected Special Facilities and							
shown on the drawing and/or provided in the	e Plan?						

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LEPC - EHS Facility Emergency Response Plan CHECKLIST

	IS Facility Emergency Resp	LEPC		AM		KERC	
FACILITY	Plan #	Y	N	Y	N	Y	N
Section 6: Protective Actions							
1. At a minimum, are the protective ac							
Evacuation of off-site populations							
2. Are procedures for alerting/warning							
3. Are officials who may authorize Ex identified?	t SIP and reentry of an evacuated area						
	nent: On Hand / Training / Exercisin	ıg					
facility?	cy response equipment available at the						
community?	cy response equipment available in the						
3. Does the plan describe training leve							
	l(s) of community response personnel?						
5. Does the plan discuss the facility's e							
6. Does the plan discuss the communit							
7. Does the plan contain a statement of							
facilities to decontaminate and prov							
Section 8: Spill Containment							
1. Are procedures provided for contain							
2. Are procedures provided for clean-u	1						
Does the facility provide released su							
4. Does the plan, if required, contain p							
development of an EEC approved d							
Section 9: Emergency Notific							
 Does the plan include procedures to on the Emergency Notification List 	Template?						
Does the plan include procedures to identified within the Vulnerable Zor	ne?						
3. Does the plan include a Special Fact POC info, and phone # for each Spe							
Section 10: GENERAL COM	IMENTS:						
	NID A DDD OVED DV						
Section 11: REVIEWED A Name of County LEPC:	ND APPROVED BY	Т	ATE:				
Signature of LEPC Chair:			ATE:				
Signature of KYEM Area Manager:			ATE:				
Signature of KERC Committee Chair	••		ATE:				
Signification of the state committee chair		1/2					

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LEPC Checklist: KERC Grant Eligibility & Paperwork Requirements



COUNTY: KYEM Area:
Calendar Year (This is the year the meetings and everything actually took place):
Grant Money to be awarded in:
1. Approved EHS Facility Plan: Local Emergency Planning Committees (LEPC) must have an approved EHS Facility Emergency Response Plan for each facility in the planning district that has an extremely hazardous substance (EHS) in excess of the threshold planning quantity (TPQ). LEPCs must submit new plans to the Kentucky Emergency Management (KYEM) Area Manager (AM) within sixty (60) days of notification that the facility has an EHS in excess of the TPQ.
Number of EHS facilities in the planning district according to the current year Tier2 Reports:
2. Meeting Minutes – KERC Form 503-MM: LEPCs must meet at least twice; LEPCs which do NOT have any EHSs in their jurisdiction are required to meet only once, during each calendar year (January 1 through December 31). A quorum is required. LEPCs must provide the Chairman of the KERC, or designee, a copy of ALL meeting minutes within thirty (30) days of the date of the meeting. If the minutes are later changed before approval, a copy of the revised minutes shall be submitted to within thirty (30) days of the approval.
Date of meeting #1: Date posted to SharePoint: Date of meeting #2: Date posted to SharePoint:
3. Public (Legal) Notice Advertisement – KERC Form 107-PLN: No later than January 31 st , in accordance with KRS Chapter 424 (Legal Notice), the LEPC shall publish public information on committee activities entitled "Public (Legal) Notice Advertisement" on KERC Form 107-PLN. No later than February 28th LEPCs must provide the Chairman of the KERC, or designee, with a photocopy of the legal notice published as described clearly showing the name of the newspaper and the date of publication.
Date of newspaper advertisement
4. Annual Certification Letter (ACL) – KERC Form 106-ACL: No later than April 1st each year, the LEPC shall review all EHS Facility Emergency Response plans and submit an Annual Certification Letter (ACL) to the KYEM AM stating that there were no changes and therefore the plan is correct as is; or the plan has been revised and the revisions are included with the ACL. ACL must be dated between March 1st and April 1st of the current year.
Number of EHS Facility Emergency Response Plans listed on the current ACL:
5. Grant Application KERC Form 101-GA: No later than April 1st LEPCs shall submit the grant application, KERC form 101-GA, to their KYEM AM. All required documentation shall accompany the form. Incomplete grant applications may delay processing and may result in invalidating the request.
Requirements for Funding Accountability: Funds provided by the KERC must be deposited in a separate "(Name of County) Emergency Planning Committee Fee Account" and are subject to audit by the KERC.
12/4/2015 12:00 PM Page 1 KERC Form: 501-PR



LEPC Checklist: KERC Grant Eligibility & Paperwork Requirements



<u>6. Grant Ledger – KERC Form 105-GL:</u> No later than <u>April 1st</u> the LEPC shall provide the Chairman of the KERC, or designee, documentation of expenditures, including but not limited to, bank statements, canceled checks, invoices, receipts, and a LEPC Grant Ledger (KERC Form 105-GL) for the preceding year. All documentation must balance to be eligible for a grant.

<u>7. Detailed Budget KERC Form 102-DB:</u> No later than <u>June 1st</u> all applicant agencies shall submit a detailed budget, KERC Form 102-DB, to the Chairman of the KERC, or designee, identifying how the funds requested on the Grant Application, KERC Form 101-GA, are to be spent.

8. Updated LEPC Membership List w/ KERC Cover Page – KERC Form 104-MCP: No later than December 1 each year, the LEPC shall submit an updated membership list and cover page (KERC Form 104-MCP) to the Chairman of the KERC, or designee. Membership Lists should be confirmed, and thus dated, as of the most previous LEPC meeting to the December 1st due date.

9. Bylaws – KERC Form 502-BL: No later than December 1 each year, the bylaws of each LEPC must be provided to the Chairman of the KERC, or designee, with certification stating that there were no changes and therefore the bylaws are identical to last year; or the bylaws have been revised and the revisions are included. The bylaws shall identify the position or person who will be responsible for accountability for the funds and who will be listed as the authorized applicant as shown on the grant application (KERC Form 101-GA).

Authorized	Applicant.		
Authorized	Applicant.		

- <u>10. Personal Property Inventory KERC Form 103-PPI:</u> No later than <u>December 1st</u> LEPCs shall submit to the Chairman of the KERC, or designee, a Personal Property Inventory (KERC Form 103-PPI) identifying all property items valued in excess of \$500.00 purchased using KERC Grant funds.
- 11. <u>Authorization for Electronic Deposit of Vendor Payment:</u> Funds provided by the KERC will be deposited electronically into the LEPC Account (EFT). This form must contain current bank information. If the KYEM LEPC Program Coordinator has a copy and there have been no changes in the previous calendar year, no further action is required. If any changes have been made in the previous calendar year, a new form must be submitted to the KYEM LEPC Program Coordinator.
- **12. Contract:** The KYEM LEPC Program Coordinator will send a copy of the contract to the KYEM AMs who will forward to each of their eligible LEPCs. Once LEPCs receive the contract, certain pages (typically 1, 2, and 9) will need to be signed and returned to the KYEM AM. The AM will deliver or mail the originals to Frankfort.
 - ***LEPC must sign using **BLUE INK** ONLY and provide the **original** to the KYEM AM***
- Page 1- in the box in the middle of the form, where it says "contractor' and to the right of multiple provider, put the county LEPC name and address.
- · Page 2- fill out the part under 2nd party.
- Page 9- under (d), contractor must check appropriate box and initial where it says "the contractor has not violated"

The LEPC Program Coordinator will notify the KYEM AM when funds have been sent by EFT to the LEPC. Please notify your KYEM AM and the LEPC Program Coordinator when the grant has been deposited into the LEPC account.

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Local Emergency Planning Committee Bylaws



<u>Due Date:</u> No later than December 1 each year, the bylaws of each LEPC must be provided to the Chairman of the KERC, or designee, with certification stating that there were no changes and therefore the bylaws are identical to last year; or the bylaws have been revised and the revisions are included. The bylaws shall identify the position or person who will be responsible for accountability for the funds and who will be listed as the authorized applicant as shown on the grant application (LEPC Form 101-GA). Items in **BOLD** are required by law.

- 1. Adoption History
 - a. Originally Drafted:
 - b. Initially Adopted:
 - c. Updated:
 - d. Ratification Provision
- 2. Article | NAME
- 3. Article II MISSION
- 4. Article III PURPOSES
- 5. Article IV MEMBERSHIP
 - a. LEPC Member Expectations
 - b. LEPC Member Communications
 - c. Meeting Attendance
- 6. Article V OFFICERS and DUTIES
 - a. Named: Chair
 - i. Duties of the LEPC Chair
 - b. Named: Vice-chair
 - i. Duties of the LEPC Vice-chair
 - c. Named: Coordinator of Information (Col)
 - i. Duties of the LEPC Col.
- 7. Article VI MEETINGS
 - a. Open Meetings
 - b. Yearly Meeting Schedule
 - c. Meeting Times
 - d. Cancellation of a Meeting
 - e. Special Meetings
 - f. Quorum
 - g. Agenda
 - i. Non-Member Agenda Requests
 - h. Notice of Meeting
 - i. Rules of Order
 - j. Minutes of Meetings
 - k. Public Comments
 - i. LEPC Responses
- 8. Article VII VOTING
 - a. Resolutions and Motions

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- b. One Vote Each
- c. Abstentions
- d. Conflict of Interest
- e. Roll Call Votes
- 9. Article VIII DUTIES OF THE LEPC
 - a. Development of Plans
 - i. Plan Review
 - b. Plan Exercise Requirements
 - c. Training Requirements
 - d. HAZMAT Spill 24-hour Warning Point
 - e. Adopt Policies
 - f. Work Plan
- 10. Article IX COMMITTEES
 - a. Standing Committees
 - b. Special Committees
 - c. Committee Membership
 - d. Duties of Committee
- 11. Article XII PUBLIC COMMUNICATIONS
 - a. Notification of LEPC Activities
 - b. Facility Tier2 Submission
- 12. Article XIII PUBLIC AVAILABILITY
 - a. Repository of Documentsb. Availability of Documents to the Public
 - i. Receiving & Processing Requests
 - ii. Emergency Plan Distribution
 - c. LEPC Records
 - d. Appendix Contact Information
 - i. Web Pages
 - ii. Official Address
 - 1. Hours of Operation
 - iii. Email
 - iv. Office Phone

LEPC Form: 502-BL

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Local Emergency Planning Committee Meeting Minutes



Due Date: LEPCs must meet at least twice; LEPCs which do NOT have any EHSs in their jurisdiction are required to meet only once, during each calendar year (January 1 through December 31). A quorum is required. LEPCs must provide the

Chairman of the KERC, or designee, a copy of ALL meeting minutes within thirty (30) days of the date of the meeting. If the minutes are later changed before approval, a copy of the revised minutes shall be submitted to within thirty (30) days of the approval.

(Committee Name) Meeting Minutes

Date: Location: Address: Call to Order (Time) **Roll Call Discussions (Major Topics Only)**

Adjournment (Time)

Motions w/results:

LEPC Form: 503-MM 9/3/2015 2:15 PM Page | 1



Local Emergency Planning Committee Meeting Agenda



Due Date: LEPCs must meet at least twice; LEPCs which do NOT have any EHSs in their jurisdiction are required to meet only once, during each calendar year (January 1 through December 31). A quorum is required. LEPCs must provide the Chairman of the KERC, or designee, a copy of ALL meeting minutes within thirty (30) days of the date of the meeting. If the minutes are later changed before approval, a copy of the revised minutes shall be submitted to within thirty (30)

days of the approval.

(Committee Name) Meeting Agenda

Date:		
Location:		
Address:		

Call to Order (Time)

Roll Call

Reading and Approval of the Minutes

Reports of Officers

Chair:

Vice Chair:

Coordinator of Information:

Treasurer:

Old Business

· Issues from last committee meeting

New Business

- · Topics for discussion
- Issues to be voted on
- Motions to be discussed/drafted for next Meeting

Announcements

Next Committee Meeting

Adjournment (Time)

LEPC Form: 504-MA 9/3/2015 2:15 PM Page | 1



Active Local Emergency Planning Committee Checklist



		*			
1. Identification of Hazards					
YES	NO	a) Our LEPC has identified facilities with extremely hazardous substances.			
YES	NO	b) Our LEPC has identified facilities with hazardous chemicals.			
YES	МО	c) Our LEPC has identified major transportation routes for extremely hazardous substances.			
YES	NO	d) Our LEPC has identified other facilities contributing to or subjected to risk that are in close proximity to those facilities with extremely hazardous substances or hazardous chemicals.			
2. App	proved	EHS Plan within the County Emergency Operations Plan			
YES	NO	a) Our LEPC has included emergency response information for those facilities identified above in our County Emergency Operations Plan.			
YES	NO	b) Our LEPC has included emergency response methods and procedures of first responders into our County Emergency Operations Plan.			
YES	ИО	c) Our LEPC has included emergency response measures used by medical personnel in our County Emergency Operations Plan.			
YES	NO	d) Our LEPC has identified emergency equipment available in the community and at the facilities identified above, as well as the persons responsible for them, and has included this information in our County Emergency Operations Plan.			
YES	NO	e) Our LEPC has established plans for shelter-In-place or evacuation. It has established early warning systems and has identified emergency shelters. This information has been included in the County Emergency Operations Plan.			
YES	NO	f) Our LEPC has identified emergency coordinators within the community and at facilities having extremely hazardous substances that will be responsible for implementing the County Emergency Operations Plan. This information is included in our County Emergency Operations Plan.			
3. Imp	olemer	nting the Local Emergency Plan			
YES	NO	a) Our LEPC has established notification procedures by which facility coordinators, identified in 2f, will notify first responders in the event of an extremely hazardous substance emergency.			
YES	NO	b) Our LEPC has established notification procedures by which the public will be notified in the event of an extremely hazardous substance emergency.			
YES	NO	c) The County Emergency Operations Plan describes the incident command system to be used in responding to hazardous chemical emergencies.			

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KERC Form 505-AC



Active Local Emergency Planning Committee Checklist



4. Haz	zard A	nalysis
YES	NO	a) Our LEPC has established a process to identify and record releases of extremely hazardous substances.
YES	МО	b) Our LEPC has established a process to determine the level of risk if extremely hazardous substances are involved in an accident.
YES	NO	c) Our LEPC has established a process to determine the areas and populations that will be affected in the event that extremely hazardous substances are released.
5. Em	ergen	cy Response Exercises
YES	NO	a) Our LEPC has developed emergency response drills and exercises to evaluate the effectiveness of our County Emergency Operations Plan.
YES	NO	b) Our LEPC has established a schedule to regularly conduct drills and emergency response exercises.
6. LEI	PC Or	ganizational Maintenance
YES	NO	a) Our LEPC regularly schedules, announces, and holds meetings. (Twice a year if EHS present in county)
YES	NO	b) Our LEPC annually reviews, and revises if necessary, EHS Facility Plans.
YES	ИО	c) Our LEPC regularly conducts exercises and tests emergency procedures.
YES	NO	d) Our LEPC has developed procedures for responding to inquiries concerning extremely hazardous substances in the community.
YES	ИО	e) Our LEPC regularly submits documentation required to comply with KERC grant guidelines.
7. Fac	cility C	ompliance
YES	NO	a) Our LEPC actively seeks to increase the number of facilities in our community that must annually report extremely hazardous substances or hazardous chemicals. (EHS Plans, Tier2's, & MSDS's)
YES	NO	b) Our LEPC regularly contacts each reporting facility to promote better understanding of EPCRA requirements by the facility owner or operator.
YES	NO	c) Our LEPC provides both basic and detailed EPCRA information to new businesses.
8. Pul	blic Av	vareness
YES	NO	a) Our LEPC develops articles about EPCRA and prints a "Public (Legal) Notice Advertisement" for local news releases.
YES	NO	b) Our LEPC provides public service announcements concerning EPCRA to local radio and television stations.

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KERC Form 505-AC



KERC - LEPC Acronym List



ACL	 Annual Certification Letter
ACPH	Air Change per Hour
AM	Area Manager
AN	Ammonium Nitrate
ATSDR:	Agency for Toxic Substances and Disease Registry
CAA	Clean Air Act
CAMEO	Computer Aided Management for Emergency Operations
CAS #:	Chemical Abstract Service
CERC	Commonwealth Emergency Response Commission - now called KERC
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFATS	Chemical Facility Anti-Terrorism Standards
CFR	Code of Federal Regulations
CSB	Chemical Safety Board
DES	Disaster and Emergency Services
DHS	 Department of Homeland Security
DOT	Department of Transportation
EEC	Energy and Environment Cabinet
EHS	 Extremely Hazardous Substance
EMA	 Emergency Management Agency
EMS:	 Emergency Medical Service
EOC:	Emergency Operations Center
EOP	Emergency Operations Plan
EPA	Environmental Protection Agency
E&PPC	 Environmental & Public Protection Cabinet
EPCRA	 Emergency Planning and Community Right-to-Know Act
ERG	Emergency Response Guidebook
ERIL:	Emergency Resource Inventory List
ERT:	Environmental Response Team
FACL	Vfacility Annual Certification Letter
FCC:	Federal Communications Commission
FDA	Food and Drug administration
FEMA:	Federal Emergency Management Agency
FERC	Facility Emergency Response Coordinator
GIS	Geographic Information Systems
GPS	Global Positioning System
HAZMAT	Hazardous Materials
HMEP	Hazardous Materials Emergency Preparedness
HSC:	Highway Safety Commission
KAR	Kentucky Administrative Regulations
KCTCS:	Kentucky Community and Technical College System
KERC	Kentucky Emergency Response Commission
KRS	Kentucky Revised Statutes
KY DEP	Kentucky Department of Environmental Protection
KYEM	Kentucky Emergency Management
LEPC	
	Local Emergency Planning Committee
Lat/Long	Latitude and Longitude Level of Concern
LOC:	
LoL	List of Lists
MIC	Methyl Isocyanate
MSDS	Material Safety Data Sheets (now known as SDS)



VZ:

----- Vulnerable Zone

KERC - LEPC Acronym List



----- National Association of SARA Title II Program Officers ----- National Fire Protection Association ----- National Incident Management System NIMS: ----- National Oceanic and Atmospheric Administration NOAA NRC ----- National Response Center NREPC: ----- Natural Resources and Environmental Protection Cabinet ----- Occupational Safety and Health Administration OSHA PHMSA ----- Pipeline and Hazardous Materials Safety Administration RMP: ----- Risk Management Plan ----- Response Point RP: ----- Reportable Quantity SARA ----- Superfund Amendments and Reauthorization Act SCBA ----- Self-Contained Breathing Apparatus ----- Safety Data Sheets (formerly MSDS) SDS SERC ----- State Emergency Response Commission - Known in KY as KERC ----- Standard Industrial Classification SIC SIP ----- Shelter-In-Place TAB Q-7: ----- Former name for an EHS Facility Emergency Response Plan in KY Tier2 ----- Tier2 Report TPQ ----- Threshold Planning Quantity TRI ----- Toxic Release Inventory UN ID#: ----- United Nations Identification Number USC: ----- United States Code USCG: ----- United States Coast Guard USEPA: ----- United States Environmental Protection Agency UST ----- Underground Storage Tanks

10/30/2015 11:58 AM Page 2 **KERC Form: 507-Acronym**

2016

Kentucky Emergency Response Commission

Kentucky Emergency Management



EPCRA "HOW TO COMPLY" PACKET

This Packet describes the steps required to be compliant with Kentucky and EPCRA regulations for the calendar year 2016. All owners or operators of facilities that are subject to the OSHA Hazard Communication Standard; use, produce, and/or store a Hazardous Chemical and/or an "Extremely Hazardous Substance" (EHS); in excess of the "Threshold Quantity" (TQ) must report as described.

KERC Document: 700-CP

2015

Kentucky Emergency Response Commission (KERC)

Kentucky Emergency Management (KYEM)



LEPCS IN KENTUCKY: SELF-STUDY MANUAL

This manual is designed to provide readers with an understanding of the history, composition and responsibilities of the State Emergency Response Commission (SERC) and Local Emergency Planning Committees (LEPC) and how these organizations are established in Kentucky.

KERC Document: 710-LEPCSS

2016

Kentucky Emergency Response Commission (KERC)

Kentucky Emergency Management (KYEM)



LEPC GRANT APPLICATION SELF-STUDY MANUAL

This course is designed to provide active LEPC members with an understanding of the state requirements for LEPC grant funding (KRS and KAR), including a detailed review of all the documentation and forms LEPCs are required to submit to the KERC or their designees. The target audience for this course is current members of an LEPC. Specifically, the Chair, the Vice-Chair, the Treasurer, and persons whose role with the LEPC typically includes the responsibility to complete any LEPC forms and documents: This guidance supersedes all previous instructions for application of KERC Grants.

KERC Document: 720-GASS

2016

Kentucky Emergency Response Commission (KERC)

Kentucky Emergency Management (KYEM)



THE EPA'S TIER2SUBMIT 20XX SELF-STUDY MANUAL

This Manual is designed to provide active LEPC members with an understanding of the EPAs reporting program "Tier2Submit20xx" including any state specific requirements. The target audience for this course is current members of an LEPC. Specifically, the Chair, the Vice-Chair, the Treasurer, and persons whose role with the LEPC typically includes the responsibility to complete any LEPC forms and documents: This guidance supersedes all previous instructions for completion of a Tier2 Report.

KERC Document: 720A-T2S

2016

Kentucky Emergency Response Commission (KERC)

Kentucky Emergency Management (KYEM)



EMERGENCY RESPONSE PLANNING GUIDE FOR EHS FACILITIES: SELF-STUDY MANUAL

This manual is designed to provide readers with an understanding of the federal (EPCRA) and state (KRS and KAR) requirements for Hazardous Materials (HAZMAT) emergency response plans (formerly known in Kentucky as TAB Q-7s). This guidance supersedes all previous instructions for development of EHS Facility plans. This document provides instructions for completion of each section of the plan. All NEW or REVISED EHS Facility Emergency Response Plans must meet these criteria.

KERC Document: 730-PGSS

2016

Kentucky Emergency Response Commission

Kentucky Emergency Management



TIER2/EHS PLAN VALIDATION EXERCISE SELF-STUDY MANUAL

This Manual is designed to provide readers with an understanding of the history, composition and responsibilities of the Local Emergency Planning Committees (LEPC) as it relates to Tier2 Reports and EHS Facility Plans and how they can be validated ensuring, to the maximum extent possible, that LEPCs have complied with EPCRA and KRS to prepare the communities throughout Kentucky.

KERC Document: 740-VESS

2016

Kentucky Emergency Response Commission (KERC)

Kentucky Emergency Management (KYEM)



KENTUCKY EMERGENCY RESPONSE COMMISSION BYLAWS

This manual contains the Kentucky Emergency Response Commission (KERC) bylaws. This document is updated according to Kentucky Revised Statues (KRS) 39E.040 (12); all Commission policies and procedures are reviewed annually and updated as necessary. Relevant KRS are annotated at the beginning of each Article.

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2016

Kentucky Emergency Response Commission (KERC)

Kentucky Emergency Management (KYEM)



KERC ROLL-UP POLICY MANUAL AND MOTION HISTORY

This manual contains all Kentucky Emergency Response Commission (KERC) policies and procedures. This document is updated according to Kentucky Revised Statues (KRS) 39E.040 (12); all commission policies and procedures are reviewed annually and updated as necessary.

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